

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	MELVIN P MCGEE	§	Case No.: 09-38181
	DIANE LEWIS	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/13/2009.
- 2) This case was confirmed on 12/03/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/03/2009, 02/17/2011, 06/30/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2010, 04/27/2011, 09/26/2011, 12/12/2011.
- 5) The case was dismissed on 04/12/2012.
- 6) Number of months from filing to the last payment: 30
- 7) Number of months case was pending: 34
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 23,910.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,976.00
Less amount refunded to debtor	\$ 80.00
NET RECEIPTS	\$ 8,896.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,142.18
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 543.26
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,685.44**

Attorney fees paid and disclosed by debtor **\$ 1,457.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DEUTSCHE BANK NATION	SECURED	138,168.00	133,996.04	.00	.00	.00
JPMORGAN CHASE BANK	OTHER	.00	NA	NA	.00	.00
JPMC SPECIALTY MORTG	OTHER	.00	NA	NA	.00	.00
GATEWAY FINANCIAL SE	SECURED	3,275.00	.00	6,575.00	5,409.83	448.79
GATEWAY FINANCIAL SE	UNSECURED	3,300.00	NA	NA	.00	.00
DEUTSCHE BANK NATION	SECURED	NA	19,322.39	19,722.39	351.94	.00
TCF BANK	UNSECURED	260.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	141.00	112.43	112.43	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	2,032.00	2,056.53	2,056.53	.00	.00
CANDICA LLC	UNSECURED	759.00	759.52	759.52	.00	.00
FMCI MASS MARKET	UNSECURED	231.00	231.72	231.72	.00	.00
PALLINO RECEIVABLES	UNSECURED	435.00	761.39	761.39	.00	.00
PALLINO RECEIVABLES	UNSECURED	422.00	990.95	990.95	.00	.00
CELINK	UNSECURED	6,998.00	NA	NA	.00	.00
SEARS PREMIER CARD	UNSECURED	3,244.00	NA	NA	.00	.00
COLLECTION	OTHER	.00	NA	NA	.00	.00
EDUCATION DIRECT	UNSECURED	713.00	NA	NA	.00	.00
PLAINS COMMERCE BANK	UNSECURED	375.00	NA	NA	.00	.00
CONTINENTAL FINANCE	UNSECURED	400.00	NA	NA	.00	.00
GINNYS	UNSECURED	485.00	182.70	182.70	.00	.00
BMG RECORD CLUB	UNSECURED	284.00	NA	NA	.00	.00
NCO/ASGNE OF SCA	UNSECURED	254.00	NA	NA	.00	.00
ADMIRAL INVESTMENTS	UNSECURED	500.00	939.36	939.36	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ORCHARD BANK	OTHER	.00	NA	NA	.00	.00
PENN FOSTER EDUCATIO	UNSECURED	798.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	728.00	156.06	156.06	.00	.00
COMPLETE CREDIT SOLU	UNSECURED	323.00	323.83	323.83	.00	.00
PRA RECEIVABLES MANA	UNSECURED	493.00	451.76	451.76	.00	.00
PROTECTION ONE	UNSECURED	720.00	737.85	737.85	.00	.00
RJM AQUISITIONS FUND	UNSECURED	676.00	676.47	676.47	.00	.00
RJM AQUISITIONS FUND	UNSECURED	657.00	657.22	657.22	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	699.00	613.46	613.46	.00	.00
SEVENTH AVENUE	UNSECURED	534.00	486.06	486.06	.00	.00
SEVENTH AVENUE	UNSECURED	331.00	331.37	331.37	.00	.00
THROUGH THE COUNTRY	UNSECURED	369.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	783.00	783.66	783.66	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	613.00	699.74	699.74	.00	.00
DEUTSCHE BANK NATION	UNSECURED	4,363.00	NA	NA	.00	.00
PALLINO RECEIVABLES	UNSECURED	NA	324.07	324.07	.00	.00
HOMEPLUS FINANCE COR	SECURED	7,432.48	6,756.03	.00	.00	.00
HOMEPLUS FINANCE COR	SECURED	NA	676.45	676.45	.00	.00
THE SWISS COLONY	UNSECURED	NA	534.34	534.34	.00	.00
GINNYS	UNSECURED	NA	485.09	485.09	.00	.00
COUNTRY DOOR	UNSECURED	NA	369.85	369.85	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	445.48	445.48	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	20,398.84	351.94	.00
Debt Secured by Vehicle	6,575.00	5,409.83	448.79
All Other Secured	.00	.00	.00
TOTAL SECURED:	26,973.84	5,761.77	448.79
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	14,110.91	.00	.00

Disbursements:

Expenses of Administration	\$ 2,685.44	
Disbursements to Creditors	\$ 6,210.56	
TOTAL DISBURSEMENTS:		\$ 8,896.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/30/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.